

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)  
973 Farmington Ave  
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1011-58168  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1343

Invoice Num: 1011-416295  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1343

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	8	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:15 AM		LMFS12TV38H	30	1,500.00			
10/23/2012	Tu	06:58 AM		LMFS12TV38H	30	1,500.00			
10/24/2012	We	06:13 AM		LMFS12TV38H	30	1,500.00			
10/24/2012	We	06:52 AM		LMFS12TV38H	30	1,500.00			
10/25/2012	Th	06:14 AM		LMFS12TV38H	30	1,500.00			
10/25/2012	Th	06:53 AM		LMFS12TV38H	30	1,500.00			
10/26/2012	Fr	06:12 AM		LMFS12TV38H	30	1,500.00			
10/26/2012	Fr	06:54 AM		LMFS12TV38H	30	1,500.00			
2	THE EARLY SHOW	10/23/2012-10/26/2012	. T W T F . .	30	8	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:59 AM		LMFS12TV38H	30	800.00			
10/23/2012	Tu	08:58 AM		LMFS12TV38H	30	800.00			
10/24/2012	We	07:40 AM		LMFS12TV38H	30	800.00			
10/24/2012	We	08:46 AM		LMFS12TV38H	30	800.00			
10/25/2012	Th	07:42 AM		LMFS12TV38H	30	800.00			
10/25/2012	Th	08:48 AM		LMFS12TV38H	30	800.00			
10/26/2012	Fr	07:41 AM		LMFS12TV38H	30	800.00			
10/26/2012	Fr	08:38 AM		LMFS12TV38H	30	800.00			

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600 Fairmount Ave Ste 306  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
3	NOON NEWS		10/23/2012-10/26/2012		. T W T F . .		30	4	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:24 PM		LMFS12TV38H	30	1,200.00			
10/24/2012	We	12:17 PM		LMFS12TV38H	30	1,200.00			
10/25/2012	Th	12:19 PM		LMFS12TV38H	30	1,200.00			
10/26/2012	Fr	12:25 PM		LMFS12TV38H	30	1,200.00			
4	DR. PHIL		10/23/2012-10/26/2012		. T W T F . .		30	8	1,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		8		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:13 PM		LMFS12TV38H	30	1,400.00			
10/23/2012	Tu	03:49 PM		LMFS12TV38H	30	1,400.00			
10/24/2012	We	03:24 PM		LMFS12TV38H	30	1,400.00			
10/24/2012	We	03:58 PM		LMFS12TV38H	30	1,400.00			
10/25/2012	Th	03:12 PM		LMFS12TV38H	30	1,400.00			
10/25/2012	Th	03:52 PM		LMFS12TV38H	30	1,400.00			
10/26/2012	Fr				30				Credit
10/26/2012	Fr				30				Credit
5	5PM EARLY NEWS		10/23/2012-10/26/2012		. T W T F . .		30	8	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		8		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:28 PM		LMFS12TV38H	30	2,000.00			
10/23/2012	Tu	05:55 PM		LMFS12TV38H	30	2,000.00			

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Contract Num: 1011-58168  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1343

Invoice Num: 1011-416295  
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Billing Period: 10/01/2012-10/28/2012

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In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1343

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	05:15 PM		LMFS12TV38H	30	2,000.00			
	10/24/2012	We	05:44 PM		LMFS12TV38H	30	2,000.00			
	10/25/2012	Th	05:24 PM		LMFS12TV38H	30	2,000.00			
	10/25/2012	Th	05:45 PM		LMFS12TV38H	30	2,000.00			
	10/26/2012	Fr	05:30 PM		LMFS12TV38H	30	2,000.00			
	10/26/2012	Fr	05:56 PM		LMFS12TV38H	30	2,000.00			
6	CBS EVENING NEWS			10/23/2012-10/25/2012		. T . T . . .		30	2	2,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. T . T . . .		2		2,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	06:59 PM		LMFS12TV38H	30	2,500.00			
	10/25/2012	Th	07:00 PM		LMFS12TV38H	30	2,500.00			
7	INSIDER			10/23/2012-10/26/2012		. T W T F . .		30	4	2,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. T W T F . .		4		2,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	07:25 PM		LMFS12TV38H	30	2,500.00			
	10/24/2012	We	07:12 PM		LMFS12TV38H	30	2,500.00			
	10/25/2012	Th	07:27 PM		LMFS12TV38H	30	2,500.00			
	10/26/2012	Fr	07:13 PM		LMFS12TV38H	30	2,500.00			
8	ENTERTAINMENT TONIGHT			10/23/2012-10/26/2012		. T W . F . .		30	3	3,000.00

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W . F . .		3		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:40 PM		LMFS12TV38H	30	3,000.00			
10/24/2012	We	07:42 PM		LMFS12TV38H	30	3,000.00			
10/26/2012	Fr	07:39 PM		LMFS12TV38H	30	3,000.00			
9	DAVID LETTERMAN SHOW		10/23/2012-10/26/2012		. T W T F . .	30	8	2,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		8		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:59 PM		LMFS12TV38H	30	2,000.00			
10/23/2012	Tu	12:32 AM		LMFS12TV38H	30	2,000.00			
10/24/2012	We	11:59 PM		LMFS12TV38H	30	2,000.00			
10/24/2012	We	12:33 AM		LMFS12TV38H	30	2,000.00			
10/25/2012	Th	11:57 PM		LMFS12TV38H	30	2,000.00			
10/25/2012	Th	12:30 AM		LMFS12TV38H	30	2,000.00			
10/26/2012	Fr	12:00 AM		LMFS12TV38H	30	2,000.00			
10/26/2012	Fr	12:31 AM		LMFS12TV38H	30	2,000.00			
10	EARLY NEWS		10/23/2012-10/28/2012		. T W T F S S	30	14	1,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F S S		12		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:14 PM		LMFS12TV38H	30	1,800.00			
10/23/2012	Tu	06:28 PM		LMFS12TV38H	30	1,800.00			
10/24/2012	We	06:11 PM		LMFS12TV38H	30	1,800.00			
10/24/2012	We	06:27 PM		LMFS12TV38H	30	1,800.00			

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<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	06:15 PM		LMFS12TV38H	30	1,800.00			
10/25/2012	Th	06:28 PM		LMFS12TV38H	30	1,800.00			
10/26/2012	Fr	06:13 PM		LMFS12TV38H	30	1,800.00			
10/26/2012	Fr	06:28 PM		LMFS12TV38H	30	1,800.00			
10/27/2012	Sa				30				Credit
10/27/2012	Sa				30				Credit
10/28/2012	Su				30			1,800.00	Preempted
10/28/2012	Su				30			1,800.00	Preempted
10/28/2012	Su	04:58 PM	10/28/2012	LMFS12TV45H	30	1,800.00	1,800.00		Makegood in 16:21:44-18:57:30
10/28/2012	Su	05:52 PM	10/28/2012	LMFS12TV45H	30	1,800.00	1,800.00		Makegood in 16:21:44-18:57:30
11	LATE NEWS M-SUN	10/23/2012-10/28/2012		. T W T F S S	30	7	4,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F S S		6		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:28 PM		LMFS12TV38H	30	4,500.00			
10/24/2012	We	11:14 PM		LMFS12TV38H	30	4,500.00			
10/25/2012	Th	11:32 PM		LMFS12TV38H	30	4,500.00			
10/26/2012	Fr	11:13 PM		LMFS12TV38H	30	4,500.00			
10/27/2012	Sa	11:14 PM		LMFS12TV45H	30	4,500.00			
10/28/2012	Su				30			4,500.00	Preempted
10/28/2012	Su	11:22 PM	10/28/2012	LMFS12TV45H	30	4,500.00	4,500.00		Makegood in 23:00:00-24:00:00
12	NAVY NCIS	10/23/2012-10/23/2012		. T . . . . .	30	1	20,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T . . . . .		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:00 PM		LMFS12TV38H	30	20,000.00			

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13	NCIS: LOS ANGELES	10/23/2012-10/23/2012	. T . . . . .		30	1	20,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T . . . . .	1		20,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:34 PM		LMFS12TV38H	30	20,000.00			
14	CRIMINAL MINDS	10/24/2012-10/24/2012	. . W . . . .		30	1	16,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W . . . .	1		16,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:47 PM		LMFS12TV38H	30	16,000.00			
15	PERSON OF INTEREST	10/25/2012-10/25/2012	. . . T . . .		30	1	25,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .	1		25,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	09:50 PM		LMFS12TV38H	30	25,000.00			
16	CSI NY FRIDAY 8-9PM	10/26/2012-10/26/2012	. . . . F . .		30	2	10,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .	1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr				30			10,000.00	Preempted
10/26/2012	Fr	09:46 PM	10/26/2012	LMFS12TV38H	30	10,000.00	10,000.00		Makegood in CSI: NY FRI 9-10P

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Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)  
973 Farmington Ave  
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1011-58168  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1343

Invoice Num: 1011-416295  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 7 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1343

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
17	BLUE BLOODS	10/26/2012-10/26/2012	....F..	30	2	16,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		....F..	2	16,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	10:35 PM		LMFS12TV38H	30	16,000.00			
10/26/2012	Fr	10:46 PM		LMFS12TV38H	30	16,000.00			
18	SAT MORNING NEWS 6-7AM	10/27/2012-10/27/2012	.....S.	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:16 AM		LMFS12TV45H	30	800.00			
10/27/2012	Sa	06:55 AM		LMFS12TV45H	30	800.00			
19	CBS NEWS SATURDAY MORNING	10/27/2012-10/27/2012	.....S.	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:26 AM		LMFS12TV45H	30	800.00			
10/27/2012	Sa	08:57 AM		LMFS12TV45H	30	800.00			
20	CRIME TIME SAT 8-9PM	10/27/2012-10/27/2012	.....S.	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:33 PM		LMFS12TV45H	30	6,000.00			

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NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)  
973 Farmington Ave  
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1011-58168  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1343

Invoice Num: 1011-416295  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
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In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1343

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
21	CRIME TIME SATURDAY	10/27/2012-10/27/2012	.....S.	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	09:32 PM		LMFS12TV45H	30	6,000.00			
22	48HRS SAT 10-11PM	10/27/2012-10/27/2012	.....S.	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:41 PM		LMFS12TV45H	30	5,000.00			
23	NFL TODAY	10/28/2012-10/28/2012	.....S	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	11:58 AM		LMFS12TV45H	30	6,000.00			
24	AMAZING RACE SUN 8-9PM	10/28/2012-10/28/2012	.....S	30	1	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:50 PM		LMFS12TV45H	30	20,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		83	301,800.00	45,270.00	256,530.00	18,100.00	18,100.00	0.00	

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In Account With: MENTZER MEDIA SERVICES(24184)  
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ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1011-58168  
Contract Dates: 10/23/2012-10/29/2012  
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Invoice Num: 1011-416295  
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<b>Billing Notes</b>		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b>	Gross Billing 301,800.00
	<b>Controller's Dept.</b>	Trade Value 0.00
	212-856-8000	Agency Commission 45,270.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		<b>Pay This Amount 256,530.00</b>

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